UNITED STATES BANKRUPTCY COURT, Filed 03/11/09 LEntered 03/11/09 13:12:58 EASTER Main DIVISION Document Page 1 of 3

IN RE:

CASE NO. 05 B 07391

DENNIS PATRICK ROBINSON KATHLEEN MARIE ROBINSON

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-5341 SSN XXX-XX-3034

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/02/2005 and was confirmed 05/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 73.29%.

The case was paid in full 12/18/2008.

| CREDITOR NAME | | | DZTD | DATD |
|--|-------------|-----------|---------|------------------------------------|
| CHICAGO RIDGE SCHOOL DIS COMMONWEALTH EDISON CHRYSLER FINANCIAL SVC A CHRYSLER FINANCIAL SVC A CHRYSLER FINANCIAL SVC A CHRYSLER FINANCIAL SVC A ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE ADVOCATE HEALTH CARE ALEXIAN BROTHERS MED CEN ALFRED CAMPONELI YMCA AMERICAN ONLINE ARDELEIGHT ELLIOTT RMA | UNSECURED | 170.00 | .00 | 143.77 |
| COMMONWEALTH EDISON | UNSECURED | 537.82 | .00 | 454.90 |
| CHRYSLER FINANCIAL SVC A | SECURED | 8143.33 | 665.39 | 8143.33 |
| CHRYSLER FINANCIAL SVC A | UNSECURED | 4688.67 | .00 | 3965.26 |
| CHRYSLER FINANCIAL SVC A | SECURED | 13445.62 | 1098.67 | 13445.62 |
| CHRYSLER FINANCIAL SVC A | UNSECURED | 2618.96 | .00 | 2214.88 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | .00 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | 5411.91 | .00 | 5411.91 |
| INTERNAL REVENUE SERVICE | UNSECURED | 1668.50 | .00 | 1411.07 |
| ADVOCATE HEALTH CARE | UNSECURED | NOT FILED | .00 | .00 |
| ALEXIAN BROTHERS MED CEN | UNSECURED | NOT FILED | .00 | .00 |
| ALFRED CAMPONELI YMCA | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAN ONLINE | UNSECURED | NOT FILED | .00 | .00 |
| ARDELEIGHT ELLIOTT | UNSECURED | NOT FILED | .00 | .00 |
| RMA | UNSECURED | NOT FILED | .00 | .00 |
| RISK MANAGEMENT | NOTICE ONLY | NOT FILED | .00 | .00 |
| BARRINGTON FAMILY INSTIT | | | .00 | .00 |
| BFI WASTE SERVICES | | NOT FILED | | .00 |
| BLAIR CREDIT SERVICES | | | | .00 |
| UNIVERSAL FIDELITY CORP | | | | .00 |
| CAPTAL ONE | UNSECURED | | .00 | .00 |
| CHICAGO RIDGE SCHOOL DIS | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 75.00 | .00 | 63.43 .00 |
| COMCAST | UNSECURED | NOT FILED | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | NOT FILED | .00 | .00 |
| COMCASI COMMONWEALTH EDISON NCO COVENTRY MOTORS LTD CUB FOODS CABRERA RAPHEN | NOTICE ONLY | NOT FILED | .00 | .00 .00 .00 164.95 .00 |
| COVENTRY MOTORS LTD | UNSECURED | 195.04 | .00 | 164.95 |
| CUB FOODS | UNSECURED | NOT FILED | .00 | .00 |
| CABRERA RAPHEN | NOTICE ONLY | NOT FILED | .00 | .00 |
| NAVY EXCHANGE SERVICE CO DR EUGENE DECKER DDS | UNSECURED | 159.00 | .00 | .00 134.47 |
| DR EUGENE DECKER DDS | UNSECURED | NOT FILED | .00 | .00 |
| ELKS LODGE #2048 | UNSECURED | NOT FILED | .00 | .00 |

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|--|--|--|--|---|
| FIRST CONSUMERS NB INFISTAR FBCS INC FIRST CONSUMERS NB INFISTAR GMAC GOOD SHEPHERD HOSPITAL ILLINOIS STATE HIGHWAY A MCI VAN RU FINANCIAL MIDNIGHT VELVET MERCHANTS CREDIT GUIDE C NICOR GAS OCWEN LOAN SERVICING LLC PUBLIC STORAGE INC REGENCY MEDICAL CENTER AMERITECH ENCORE RECEIVABLES TCF BANK & SAVINGS TCF NATIONAL BANK TCF BANK & SAVINGS PROFFESSIONAL ACCOUNT MG TELECHECK SERVICES VILLAGE OF SCHAUMBURG WILLIAM HAYES & LYNN HAY WALSH & DELAVAN WSCE INC JEFFERSON CAPITAL SYSTEM ACC INTERNATIONAL THOMAS G MOFFITT GINNYS INTERNAL REVENUE SERVICE PETER FRANCIS GERACI | UNSECURED NOTICE ONLY NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED UNSECURED FILED LATE UNSECURED NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED NOTICE ONLY UNSECURED | 426.06 NOT FILED NOT FILED 562.79 NOT FILED NOT FILED NOT FILED 6321.35 NOT FILED NOT FILED 140.33 NOT FILED | . 00 . 00 . 00 . 00 . 00 . 00 . 00 . 00 | .00 .00 475.96 .00 .00 .00 .00 .00 .00 455.90 .00 118.68 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 |
| TOM VAUGHN DEBTOR REFUND | TRUSTEE REFUND | | | 2,777.54 757.04 |

Summary of Receipts and Disbursements:

TRUSTEE COMPENSATION

DEBTOR REFUND

| | RECEIPTS | DISBURSEMENTS | |
|---------------------------------|-----------|-----------------------------------|--|
| TRUSTEE | 48,957.04 | | |
| PRIORITY SECURED INTEREST | | 5,411.91 21,588.95 1,764.06 | |
| UNSECURED ADMINISTRATIVE | | 13,957.54 2,700.00 | |

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2,777.54

757.04

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48,957.04 48,957.04

TOTALS

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/11/09 _____

TOM VAUGHN

CHAPTER 13 TRUSTEE